

SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER PR200040011		PAGE 1 OF 3	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE 04/08/2004		4. ORDER NUMBER DTMA1P04009		5. SOLICITATION NUMBER	
6. SOLICITATION ISSUE DATE		7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No collect calls)	
8. OFFER DUE DATE/ LOCAL TIME		9. ISSUED BY DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington, DC 20590 TEL: (202) 366-5757 ext. FAX: (202) 366-3237 ext.		CODE 00091		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100.00% FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 511110 SIZE STANDARD:	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS 10 days % 20 days % 30 days % days %		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		15. DELIVER TO DOT/Maritime Administration, MAR-240 400 Seventh Street, SW., Room 7206 Washington, DC 20590 Attn: Susan Clark		CODE HQ240		16. ADMINISTERED BY DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington, DC 20590	
17a. CONTRACTOR/OFFEROR Benicia Herald 820 First Street Benicia, CA 94510 TELEPHONE NO. (707) 745-0733 ext.		CODE *		FACILITY CODE		18a. PAYMENT WILL BE MADE BY DOT/Maritime Administration, MAR-330 400 Seventh Street, SW., Room 7325 Washington, DC 20590	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN <input type="checkbox"/> OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
(Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA - - X768 - 1 - 04 - SD - - SDMISO - 1600 - - 254T - - - - -						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$ 1,921.50	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REF. _____ OFFER <input type="checkbox"/> DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) Erica L. Williams		31c. DATE SIGNED 04/08/2004	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
				32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		37. CHECK NUMBER		
<input type="checkbox"/> PARTIAL	<input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	40. PAID BY					
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)					
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. DATE			42b. RECEIVED AT (Location)		
						42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

Line Item Summary		Document Number			Title					Page	
		DTMA1P04009			Benicia Herald Ad					3 of 3	
Total Funding:		\$1,921.50									
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
	X768	1	04	SD		SDMISO	1600		254T		
Division		Closed FYs		Cancelled Fund							
Line Item Number	Description				Delivery Date (Start Date to End Date)		Quantity	Unit of Issue	Unit Price		Total Cost (Includes Discounts)
0001	Public Comment Newspaper Ad						1.00		\$1,921.500		\$ 1,921.50
					(04/10/2004 to 04/23/2004)						
Ad to run April 10 thru 23, 2004											
Ad Attached											
James River Fleet											
Ref Req No: PR200040011											
Funding Information:											
- - X768 - 1 - 04 - SD - - SDMISO - 1600 - - 254T - - - - -											
\$1,921.50											
										Total Cost:	\$1,921.50

U.S DEPARTMENT OF TRANSPORTATION, MARITIME ADMINISTRATION NOTICE AND OPPORTUNITY FOR PUBLIC COMMENT AND INPUT

Pursuant to the National Historic Preservation Act, the Maritime Administration (MARAD) hereby seeks public comment and input regarding the history of the following vessels:

- SS ARTHUR M. HUDDALL
- USNS ALBERT J. MEYER
- SS BARNARD VICTORY
- ST BEAUJOLAIS (Ex NEW YORK GETTY, Ex FLYING-A NEW YORK)
- ST CONNECTICUT (Ex ATLAS)
- USS DONNER
- ST FLORENCE (Ex EXXON FLORENCE/ESSO FLORENCE)
- SS GEN EDWIN D PATRICK (Ex ADMIRAL C.F. HUGHES)
- SS GEN JOHN POPE
- SS GEN NELSON M WALKER (Ex ADMIRAL H.T. MAYO)
- SS GEN WILLIAM O. DARBY (Ex ADMIRAL W.S. SIMS)
- SS HANNIBAL VICTORY
- USS HOWARD W. GILMORE
- USS HOIST
- USS JASON
- USS KITTIWAKE
- SS LAUDERDALE
- ST MEACHAM (Ex MOBIL FUEL)
- SS MARSHFIELD (Ex MARSHFIELD VICTORY)
- SS MAINE (Ex SEATRAN MAINE)
- ST MISSION SANTA YNEZ
- USNS MIZAR
- USS NEMASKET
- USNS NEPTUNE (Ex WILLIAM H.G. BULLARD)
- SS OCCIDENTAL VICTORY
- USS ORION
- USNS PAWCATUCK
- POINT LOMA (Ex POINT BARROW)
- USNS GEN VANDENBERG (Ex GENERAL HARRY TAYLOR)
- SS PVT FRED C. MURPHY (Ex MARITIME VICTORY)
- USS PRESERVER
- SS PROTECTOR (Ex WARREN P. MARKS)
- ST SAUGATUCK (Ex NEWTOWN)
- SS SIOUX FALLS VICTORY
- USS SPERRY
- USS SUNBIRD
- TS TEXAS CLIPPER I (Ex CAMBION, Ex QUEENS)
- USS TIOGA COUNTY
- USS VULCAN
- USS WABASH
- USNS WACCAMAW
- USS WAHIAKUM COUNTY

Additional information regarding the vessels is available at <http://www.marad.dot.gov/nhpa>. Comments may be submitted online at the web site or e-mailed to envmarad@marad.dot.gov. MARAD is required to dispose of these vessels. (Pub. Law 10-451, as amended 16 U.S.C. 5405). Comments may also be delivered by mail or handcarried to:

U.S. Department of Transportation
Maritime Administration
ATTN: Director, MAR-820
Room 7209
400 Seventh Street, S.W.
Washington, D.C. 20590

Please note that the Maritime Administration encourages electronic submission of comments. Comments transmitted by mail may not be received by the end of the comment period as mail to U.S. Government agencies is subject to extensive security screening. Comments must be received by the close of business, Friday, April 30, 2004.